



PCNC  
4145 Evergreen Road  
Pittsburgh, PA 15214  
ph: (412) 237-1100  
fx: (412) 237-2247

Advertiser  
Agency  
Buyer  
Salesperson

Democratic Congressional Campaign (913)  
Great American Media (3571)  
GILROY, MAURA  
Telerep/Washington DC, Washington DC  
(1040)  
ph: (555) 555-5555  
Political - Issue (1068)  
ISS/DCCC (76030)  
National/Political  
1500/06301090

Invoice 631041  
Inv Date 9/30/2012  
Terms Net 30  
Contract 330716  
Bill Type Standard  
Period 8/27/2012 - 9/30/2012

Great American Media  
1010 Wisconsin Avenue  
Washington, DC 20007

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

DCCC 9/12  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

CO-OP/Order Type Yes/Normal  
Package  
Gen. Date 10/1/2012 10:58:30AM

Pittsburgh (PCNC)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	<b>PCNC/1</b>							
	Spot	11:00:00PM-11:34:00	Per week (1), We, Th, Fr	09/14/12 11:08PM (Fr)	00:30	PITTSBURGH NOW PM 11PM	D3C12PA12T01	\$30.00	
2.0	Contract Line Remarks:	<b>PCNC/2</b>							
	Spot	11:34:00PM-12:00:00	Day, M-1	09/17/12 11:43PM (Mo)	00:30	CH11 11PM NEWS 1130PM	D3C12PA12T06H	\$60.00	
3.0	Contract Line Remarks:	<b>PCNC/3</b>							
	Spot	7:00:00AM- 8:00:00	Per week (1), We, Th, Fr	09/13/12 7:42AM (Th)	00:30	PITTSBURGH THIS MORNING 730AM	D3C12PA12T01	\$75.00	
4.0	Contract Line Remarks:	<b>PCNC/4</b>							
	Spot	8:00:00AM- 9:00:00	Per week (1), We, Th, Fr	09/14/12 8:44AM (Fr)	00:30	PITTSBURGH THIS MORNING 830AM	D3C12PA12T01	\$75.00	
5.0	Contract Line Remarks:	<b>PCNC/5</b>							
	Spot	9:00:00AM-10:00:00	Day, M-1	09/17/12 9:24AM (Mo)	00:30	PCNC 9AM NEWS 9AM	D3C12PA12T06H	\$75.00	

REMIT TO: PCNC P.O. BOX 643365 PGH, PA 15264-3365

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$315.00	Total Spots	5
Commission	(\$47.25)		
Net Total	\$267.75		